

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

REQUEST FOR QUALIFICATIONS

Project Name: REGIONAL PARK
ENGINEERING /
DEVELOPMENT PROGRAM

Project Number: 09-011

Location: Sites within Georgetown County

Description of Project: The County envisions utilizing the final deliverables for long term design of regional park sites. The conceptual plans are for illustration of ideas only. The engineer / planner should provide any enhancements & include any efficiencies of operation that would benefit the County in long-term operation. These are the minimum expectations only & the engineer / development planner is challenged to provide suggestions for increased efficiencies, project longevity, reduced cost of operation & construction, & over-all benefit to Georgetown County

General Scope of Work: The work included in this scope of services to obtain Regional Park Engineering / Development services is intended to provide the County with all civil engineering & architectural landscape services necessary to successfully bid & construct the Regional Park Development Project at the sites in the most expeditious & economically feasible manner. This shall include, but is not limited to, permitting, storm water design, engineering, wetlands & approved plan for construction documents. The scope of services will not include the design & procurement of facilities, i.e., buildings, playground equipment, picnic shelters, picnic tables, grills & specific athletic equipment

RFQ Documents, requirements & specifications are contained in the on-line bid documents at www.georgetowncountysc.org – select “purchasing,” then “current bids.” An RFP will be solicited from at least the top two ranked prospective offerors

Resume Deadline: Wednesday, 3/25/09 – 3:00 pm

Agency/Owner: County of Georgetown

Name & Title of Agency Coordinator:

Kyle Prufer, Purchasing Officer

Address: Georgetown County Purchasing Office, 129 Screven St., Georgetown, SC 29440

Telephone: (843) 545-3082

Questions Will Be Answered by addendum & must be faxed or E-mailed to fax number (843) 545-3500 or E-mail

kprufer@georgetowncountysc.org

Project Title: PROFESSIONAL
ENGINEERING SERVICES – INDEFINITE
DELIVERY CONTRACT

RFQ Number: 09-ENGINEER SERVICES

Pre-Bid Conference: Mandatory, Wednesday, March 18, 2009 at 11:00am at Fairfield County Governmental Complex, 350 Columbia Road, Winnsboro, SC 29180, 2nd Floor Conference Room

Resume Deadline: Wednesday, March 25, 2009 at 11:00am

Location: Same as pre-bid conference

Description of Project: Fairfield County is soliciting qualification statements for providing professional engineering services on an “as needed” basis – indefinite delivery contract (IDC).

Project May Include New Construction, C-Fund Road Improvement Project, site improvement & development, roadway design, storm water planning, GIS mapping, repairs & systems replacement. The contract period shall not exceed two years & the projects will be awarded to the approved firms as fairly as possible on a rotating basis.

The maximum fee for the IDC shall be \$300,000, with a maximum fee of \$100,000 for each delivery order.

The County May Enter Into Contracts for civil engineering services with more than one firm.

Anticipated Construction Cost Range:
\$5,000 – \$1,000,000 per project

Description of Professional Services

Anticipated for Project: Civil Engineering, landscape architecture, surveying, structural, mechanical, electrical & plumbing. Firms must offer a minimum of civil, surveying & landscape architecture services in-house, but may utilize sub-consultants for others.

Resumes: Statements of professional qualifications shall include a current & accurate Federal Standard Forms 254 & 255. If consultants are to be used, they must be included in a single Form 255 for the proposed team.

Selection Criteria: A selection committee will evaluate the information submitted & will select three finalists for interviews. The following criteria will be used to evaluate each firm:

- A. Past Performance
- B. Ability of professional personnel
- C. Related experience on similar projects
- D. Demonstrated ability to meet time & budget requirements
- E. Location of firm

Number or Copies: Seven (7)

Contact Information:

Sheila Pickett, Director of Procurement
Fairfield County Council
PO Drawer 60
350 Columbia Road
Winnsboro, SC 29180
Telephone: (803) 635-1415
Fax: (803) 635-5969
E-mail: spickett@fairfieldsc.com

SPECULATIVE BUILDING FOR CHESTERFIELD COUNTY

REQUEST FOR QUALIFICATIONS

Chesterfield County Is Soliciting Qualifications from architectural / engineering firms for the design of a 100,000 sf Expandable Speculative Building. The project will include the design of a shell building & associated site design. The project will be located in the Carolina Centre Industrial Park on South Carolina Highway 9 near Chesterfield, SC.

To Obtain The Request For Qualifications Package, please contact Tammy McCarn at the Chesterfield County Courthouse, 200 West Main Street, Chesterfield, South Carolina, (843) 623-2535, or email: tmccarn@shtc.net. Proposals will be accepted until 2:00pm, on Monday, March 30, 2009.

CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: U.S.C.-AIKEN
ROAD IMPROVEMENTS
Project Number: CP00245884
Location: Aiken, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Repairs to existing curb & asphalt & install new curb & asphalt overlay. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$45,000 - \$55,000
Architect/Engineer: Hass & Hilderbrand
A/E Contact: Tilden Hilderbrand
A/E Address: 133 Greenville St. SW, Aiken, SC 29801
A/E Telephone: (803) 649-1316
A/E Fax: (803) 641-9197
A/E E-mail: hhtilden@bellsouth.net
Plans on File At:
AGC: Columbia
Dodge: Columbia
Plans May Be Obtained From: Hass & Hilderbrand
Plan Deposit: \$45.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 3/19/09 – 10:00 am
Place: Business & Education Building #224, 471 University Pkwy., Aiken, SC 29801
Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Lekita Hargrave, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5818
Fax: (803) 777-8739
E-mail: lhargrave@sc.edu
Bid Due Date/Time: 4/1/09 – 2:00 pm
Place: Business & Education Building, Room 102, 471 University Pkwy., Aiken, SC
Hand Deliver Bids To: USC-Aiken, Supply & Maintenance Building 908, 471 University Pkwy., Aiken, SC 29801, Attn. Lisa Groft
Mail Bids To: USC-Aiken, Supply & Maintenance Building 908, 471 University Pkwy., Room 104, Aiken, SC 29801, Attn.: Lisa Groft

Project Name: WATEREE EXECUTIVE PARK, PHASE II INFRASTRUCTURE

Project Number: 5595.00
Location: Pinnacle Parkway, Elgin, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Project includes the construction of approximately 700 lf of roadway & associated storm drainage in Wateree Executive Park. Alternates include the installation of approximately 700 lf each of 12" DIP water main & 8' sewer gravity main.

Architect/Engineer: Seamon Whiteside & Associates, Inc.
A/E Contact: James Wilson
A/E Address: 501 Wando Park Blvd., Ste. 200, Mt. Pleasant, SC 29464
A/E Telephone: (843) 884-1667
Plans On File At:
AGC: Columbia
Dodge: Columbia
Plans May Be Obtained From: Engineer
Plan Deposit: \$125.00, Non-refundable
Pre-Bid Conf./Site Visit: No
Bid Due Date/Time: 3/31/09 – 2:00pm
Place: 515 Walnut St., Rm. 203, Camden, SC 29020
Agency/Owner: Kershaw County
Name & Title of Agency Coordinator:
Jennie Hammond, CPPB
Address: 515 Walnut St., Camden, SC 29020
Telephone: (803) 425-1546
Fax: (803) 425-1546
Email: jennie.hammond@kershaw.sc.gov
Hand Deliver Bids To: 515 Walnut St., Camden, SC 29020
Mail Bids To: Same as hand delivery

CAROLINA FOREST BASEBALL & SOFTBALL COMPLEX PARK SITE 3

Horry County Requests Contractors to submit sealed bids for Bid #2008-09-091 – "Carolina Forest Baseball & Softball Complex Park Site 3."

Bids Are Due No Later Than 3:00pm, on March 19, 2009, at the Horry County Office of Procurement, 3230 Highway 319, Conway, SC.

Horry County Reserves The Right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

Solicitation Documents Can Be Downloaded from the County website at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>. Drawings (only) may be obtained from the Horry County Office of Procurement.

SUMMER 2009 RE-ROOFING PROJECT FOR GEORGETOWN COUNTY SCHOOL DISTRICT

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the re-roofing of several school sites during the summer of 2009. School sites consist of Browns Ferry, McDonald, & Plantersville Elementary Schools, located in Georgetown, SC, & Waccamaw High School, located in Pawleys Island, SC. Bids will be received until 3:00pm, local time, March 25, 2009, at the J. B. Beck Administration & Education Center, Room C121, located at 2018 Church Street, Georgetown, South Carolina.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Pawleys Island, SC 29585.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of F.W. Dodge, Construction Market Data, & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, SC.

Bidding Documents May Be Obtained from SGA Architecture upon receipt of a \$200.00 refundable deposit per set (maximum four (4) sets). All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

Bids Shall Remain Open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

All Bids Are To Be Accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance

bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Comply with the Laws of the State of South Carolina.

Bids Must Be Submitted On The Proposal Form Provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District, Summer 2009 Re-roofing Project, date of opening, contractor's license & bidder's license numbers on the outside.

Potential Bidders Are Required To Attend a mandatory pre-bid conference at 3:30pm, local time, March 17, 2009. The mandatory pre-bid conference will be held in the cafeteria at Waccamaw High School, 2412 Kings River Rd., Pawleys Island, SC.

Direct Inquiries to Mike Rolison, AIA, SGA Architecture at (843) 237-3421 or fax (843) 237-1992

READVERTISEMENT TO CLARIFY SUBMISSION DEADLINE

WASTEWATER MANAGEMENT FACILITY-CONTRACT 1 FOR CITY OF FLORENCE

REQUEST FOR PREQUALIFICATION
APPLICATION NO. 2009-10

The City Of Florence Is Accepting Applications for bidder prequalification for the performance of Contract 1 work for the Florence Regional Wastewater Management Facility.

The Contract 1 Work Includes Upgrades & new facilities at the existing City of Florence Wastewater Treatment Plant located at the end of Stockade Road in Florence, SC. The work will include, but may not be limited to, the following:

- Rehabilitation of existing Influent Pump Station (IPS), including new influent pumps, piping, screening, valves, associated piping, & related IPS Electrical Room Improvements
- Construction of new headworks structure including fine screening & grit removal
- Flow Division Box #2 (Secondary Clarifier Division Box)
- Rehabilitation of existing Secondary Clarifiers, including internal mechanical equipment, piping, & associated work
- Replacement of existing Secondary Clarifier Scum Pump station with a new Scum Pump Station

- Construction of new Sodium Hypochlorite Feed Facility to replace existing UV & backup chlorine gas systems, including new Hypochlorite Building, Storage Tanks, & Feed Pumps
- Rehabilitation of existing Chlorine contact Chamber including adding a new Flash Mixer, additional baffle walls & Effluent Flume
- Rehabilitation of existing Post Aeration Basin, including installation of new aerators
- Rehabilitation of existing Waste Sludge Holding Tanks, including new aeration piping & appurtenances
- Miscellaneous related yard piping, electrical & instrumentation work, site improvements, & demolition of existing structures no longer required

The Estimated Construction Cost of the Contract 1 work is \$15 million. The bidder must be bondable to at least \$15 million.

Application Submission Deadline: Thursday, April 2, 2009 at 2:00pm

Location For The Receipt Of Applications: City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC 29501-3431. Electronically submitted applications will not be accepted.

Applications Can Be Obtained By Contacting: Camp Dresser & McKee, Inc. (CDM), 301 South McDowell Street, Suite 512, Charlotte, NC 28204, (704) 342-4546, Fax (704) 342-2296

A Payment Of \$50 In Cash Or Check payable to CDM will be required for each complete set of Bidder Prequalification Application Package. All payment represents production & handling cost, & will be non-refundable.

Prequalification Requirements Are Included in the application package & include similar experience, opinions of performance history by owners & engineers, & bonding capacity. Applicants may be individual firms or joint venture firms. Each member of joint ventures must meet the specified prequalification experience & performance history requirements.

This Solicitation Does Not Commit The City of Florence to award a contract, to pay any costs incurred in the preparation of an application, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses & to cancel this solicitation.

ADDITIONS TO WELDON AUDITORIUM IN MANNING

The Clarendon County Council Invites Bids from responsible & qualified contractors for construction of additions to Weldon Auditorium in Manning, SC.

Bids For This Work Will Be Opened in the Clarendon County Development Board Conference Room, 19 South Mill Street (across from Courthouse), Manning, SC, on Wednesday the 8th day of April 2009 at 3:00pm.

this project consists of approximately 3,300 (gross, heated & cooled) square feet of new building floor area constructed basically of block & brick foundation, steel studs, drywall, exterior hardcoat & brick veneer, concrete slab on compacted fill, light gauge steel trusses, metal deck, metal & membrane roofs; approximately 1,300 square feet of existing building area to be extensively altered; & all associated site work & paving.

The Contract Documents Will Be Supplied To AGC & Dodge (Charleston & Columbia), Reed (Georgia), MCASC (Florence).

Contractors May Obtain Bid Documents by contacting the architect James, DuRant, Matthews & Shelley, Inc., 128 E. Liberty St., Sumter, SC 29150, (803) 773-3318, Fax 803-775-2581, jdm@sccr.com. A deposit of \$200.00 for bid documents is required & will be refunded when documents are returned in good condition to the architect within five (5) business days after bid date.

Bids Must Be Accompanied by a bid bond in the amount of not less than (5%) of the bid.

No Bidder May Withdraw His Bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Upon Award Of Contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The Contractor To Whom This Work Is Awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

The Right Is Reserved to accept or reject any or all bids & to waive any formalities in bidding.

WATER LINE EXTENSION AT NATION FORD HIGH SCHOOL

Sealed Bids For The Project Identified As Water Line Extension at NFHS in Fort Mill, South Carolina will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District Office located at 120 E. Elliott Street, Fort Mill, SC 29715.

Date/Time: 3/19/09 – 2:00pm

Project Name: Water Line Extension at NFHS

Address: 1400 AO Jones Blvd., Fort Mill, South Carolina 29715

Owner: Fort Mill School District 4, 120 E. Elliott Street, Fort Mill, SC 29715

Architect: LS3P & Associates, Ltd., 227 West Trade Street, Suite 700, Charlotte, NC 28202

Construction Manager: Southern Management Group, 213B Main Street, PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: J. Kelly Clayton, PE

The Scope Of This Project Consists Of the installation of a 6" water line, fire hydrants, below grade vaults, backflow devices & meters for a stadium at Nation Ford High School with an add alternate to change the 6" to a 12".

Bidding Documents Are Available for inspection at the offices of the architect, construction manager, & the plan rooms of Associated General Contractors & F.W. Dodge. Bidding documents may be obtained from the construction manager upon deposit of fifty dollars (\$50.00) per set. Plan deposit checks should be made payable to Southern Management Group. Deposits will be partially refundable provided documents are returned to the Construction Manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing / shipping costs are paid will be refunded as stated above.

Bids Shall Be Binding for (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required To Furnish performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

Bidders' Attention Is Directed To The Requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages condi-

tions outlined in Paragraph 10 of Section 00200-Instructions to Bidders.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

Plans Will Be Available on March 5, 2009 from the Construction Manager.

A Pre-Bid Conference Will Be Held on March 12, 2009, at 2:00pm, at the Fort Mill District Office located at 120 E. Elliott Street. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Dr. V. Keith Callicutt, Superintendent
Fort Mill School District 4
120 E. Elliott St.
Fort Mill, SC 29715

R. B. SIMMS SEPTIC SYSTEM

Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the R B Simms Septic System will be received by the Owner at the Spartanburg Water System / Spartanburg Sanitary Sewer District Purchasing & Inventory Control Department, 345 South Ave, Spartanburg, SC 29306, Attn: Michael Clardy, until 2:00pm, local time, on Tuesday April 7, 2009, & then at said office publicly opened & read aloud.

The Project Consists Of the following major elements: Replacing existing submersible pumps with new grinder pumps, construction of 1,446 LF of 2-inch force main, 600 LF of tile field & all other necessary appurtenances. The contractor building the tile field must be properly licensed for tile field installation.

The Work Will Be Awarded in one contract.

The Instructions To Bidders, bid, contract agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Spartanburg Water System, Fairforest WWTF, 1450 Southport Road, Spartanburg SC 29306
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055
- Dodge & AGC in Columbia & Greenville, SC

Copies Of Contract Documents May Be

Obtained at the office of the engineer, Hill Engineering LLC, 3258 Scott Road, PO Box 452, Great Falls, SC 29055, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Each Bid Must Be Accompanied by a certified check or bid bond prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the bid.

The Contractor Submitting The Bid Shall Be Properly Licensed in the State of South Carolina to bid & perform work on which the bid is submitted at the date of the bid. The tile field & septic tank construction requires that the contractor be licensed by the State for that specific work.

The Successful Bidder For This Contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid. The Owner reserves the right to reject any or all bids, to waive informalities & to readvertise.

Spartanburg Sanitary Sewer District
Joel Jones, Project Manager
(864) 582-3250

FURNITURE FOR FIRE STATION #3 FOR ANDERSON, SC

REQUEST FOR BID

The City Of Anderson Is Accepting Sealed Bids from qualified vendors for the purchase of furniture for the Anderson Fire Station #3. Bid price shall include furnishing, installation, & all hardware, labor, equipment & services necessary for complete furniture delivery.

Electronic Bid Package With Complete Specifications & Drawings Is Available for Auto Cad 2002. If hard copy is required, a non-refundable \$30 fee will apply. Please make your check payable to Stewart Cooper Newell Architects. Printed dimensioned floor plans are final authority.

Interested furniture dealers licensed to do business in Georgia, South & North Carolina may request a specification package by contacting:

Barbara P. Ratchford
Stewart Cooper Newell Architects

(803) 699-1066, Fax (803) 699-4348;
bratchford@scn-architects.com

No Quote May Be Withdrawn for a period of (60 days) sixty days after bid date.

The City Of Anderson Reserves The Right to accept or reject any & all bids, to waive any formalities or to cancel in part or in its entirety this request if it is in the best interest of the City to do so. The City of Anderson will be sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Visits To Site Must Be Coordinated with Barbara P. Ratchford, Stewart Cooper Newell Architects, (803) 699-1066, Fax (803) 699-4348.

Bid Deadline: March 26, 2009 at 3:00pm

Bid Opening Location: City Hall, Council Chambers, 401 S. Main Street, Anderson, SC 29624

Submit Sealed Bids To: Barbara P. Ratchford, C/O City Of Anderson Fire Chief Office, 400 South McDuffie, Anderson, SC 29624, (864) 231-2256 or (803) 699 1066, Fax (803) 699 4348.

Project Name: GRAY ROAD WATER EXTENSION

Project Number: 4-CI-08-013

Location: Lake City, Florence County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of approximately 8,291 LF of 6" PVC water line, 3,490 LF of 3" PVC water line, 6 fire hydrant assemblies, 32 water services & other appurtenances, located near Lake City. Contractors & subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws

This project will be constructed with funds provided by the SC Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program. The contractor will be required to comply with all Federal labor standards & attendant laws, including the payment of the most current Davis-Bacon wages & compliance with Section 3 to provide employment opportunities for lower income persons. Local, minority & woman owned business owners are encouraged to bid. The lowest responsible bidder will be selected

The owner reserves the right to reject any or all bids or to waive any informalities in the bidding. Bids may be held by the engineer for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of the contract

Architect/Engineer: Eastern Engineering, Inc.

A/E Address: 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

A/E Telephone: (843) 374-8030

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Eastern Engineering, Inc., 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

Plan Deposit: \$100.00 for each set. Cost is non-refundable. Checks are to be made payable to Eastern Engineering, Inc.

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Lake City

Name & Title of Agency Coordinator: Lovith Anderson, Jr., Mayor

Address: 202 Kelley St., PO Box 1329, Lake City, SC 29560

Telephone: (843) 374-5421

Bid Due Date/Time: Thursday, 4/9/09 – 2:00pm, local time

Place: Lake City Municipal Complex, Conference Room, 202 Kelley St., Lake City, SC

RENOVATIONS TO THREE BEAUFORT COUNTY SCHOOL DISTRICT BUILDINGS

The Beaufort County School District Invites Interested Licensed Contractors to submit bids for IFB #09-037 Renovations to Buildings including HVAC Upgrades – St Helena Elementary, St Helena Early Learning Center, Lady's Island Middle Schools located in Beaufort, SC.

Bids Will Be Received By The Owner, Beaufort Co. School District, 1300 King St., Beaufort, SC 29902, until 2:00pm, on March 25, 2009. Documents are available for plan review in the Dodge Plan Rooms of Charleston, SC & Savannah, GA & Carolina AGC of Columbia & Charleston, SC offices. A compact disk with drawings & bidding documents may be obtained from the office of Goforth, Brown & Associates, Inc., 1413 West Evans Street, Florence, SC 29501 for a non-refundable fee of \$20.00. Partial sets will not be distributed. Bidding deposit of \$300.00 per set, non-refundable, is required.

Mandatory Pre-Bid Conferences Will Be Held on March 12, 2009 at:

- 10:00am, at Lady's Island Middle School Main Office
- 11:30am, at St Helena Elementary School Main Office
- 12:30pm, at St Helena Early Learning Center Main Office, March 12, 2009.

Bids From Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

EQUIPMENT

Description: 20KW, 20KVA STANDBY GENERATORS

Solicitation Number: 5400000828

Submit Offer By: 3/24/09 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: James Jackson

Email: jacksonj@dnr.sc.gov

Phone: (803) 734-3978

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000828>

Description: ONE (1) CENTERLINE STRIPER, TRUCK-MOUNTED, MEETING REQUIREMENTS OF S.C.D.O.T. SPEC 0052.16-02/02/2009

Solicitation Number: SB10008-03/24/2009

Delivery Point: Columbia, SC

Submit Offer By: 3/24/09 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina

Direct Inquiries To Buyer: Cheryl Patrick, CPPB, (803) 737-1487

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: SUPPLY BATHING EQUIPMENT – SHOWER TROLLEYS & PANELS – TO S.C.D.D.S.N.'S WHITTEN CENTER

Solicitation Number: 3-1057-09

Delivery Point: Whitten Center, Clinton, SC

Submit Offer By: 3/12/09 – 5:00 pm. Not a public bid opening

Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Ext., Columbia, SC 29203

Buyer: Bob Knudson

Bid Packet Request/Inquiries To: Supply & Services Office, telephone

(803) 898-9750 or E-mail
procurement@ddsn.sc.gov

Download Solicitation From:

www.state.sc.us/ddsn/solicitations/index.htm

Description: FURNISH ONE CUSTOM-BUILT COMMUNICATIONS TRAILER

Solicitation Number: 09-ETV0100

Delivery Point: Columbia, SC

Submit Offer By: 3/27/09 – 4:30 pm. Not a public bid opening

Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC 29201

Direct Inquiries To: John Crockett, (803) 737-3500

Send Bid Request to Buyer: Brad Livingston, (803) 737-3223

Description: WATER-TO-WATER HEAT EXCHANGER WITH ELECTRONIC CONTROL SYSTEM

Solicitation Number: 347999

Delivery Point: SC Dept. of Corrections, Facilities Management Division, 4322 Broad River Rd., Columbia, SC 29210

Submit Offer By: 3/17/09 – 10:00 am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Thomas Marino

E-mail: marino.thomas@doc.state.sc.us

Telephone: (803) 896-4396

Description: STRENGTH TRAINING EQUIPMENT FOR WEST END ZONE FACILITY

Solicitation Number: 6859

Delivery Point: Clemson, SC

Submit Offer By: 3/23/09 – 2:15 pm, ET

Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries/Bid Request to Buyer:

Kylene B. Holbrook, CPPB,
 E-mail kgravle@clemson.edu or
 phone (864) 656-2392

Download Solicitation From:

www.clemson.edu/procurement -
 click on "Bids."

Description: RESIDENTIAL REFUSE COLLECTION TRUCK

Solicitation Number: 2090033TS

Delivery Point: North Myrtle Beach, SC

Submit Offer By: 3/24/09 – 3:00 pm

Purchasing Entity: City of North Myrtle Beach, Support Services Build-

ing, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Direct Inquiries/Bid Request to Buyer:

Twyla Strevel, (843) 280-5660

Description: COMMERCIAL REFUSE COLLECTION TRUCK

Solicitation Number: 2090034TS

Delivery Point: North Myrtle Beach, SC

Submit Offer By: 3/31/09 – 3:00 pm

Purchasing Entity: City of North Myrtle Beach, Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Direct Inquiries/Bid Request to Buyer:

Twyla Strevel, (843) 280-5660

Web Site: www.nmb.us

Description: INVENTORY SCANNERS, SYMBOL MC70

Solicitation Number: MTC-0623

Delivery Point: West Columbia, SC

Submit Offer By: 3/18/09 – 11:00 am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Bid Request: (803) 822-3209

Buyer: Miley Corley

Description: KERSHAW COUNTY SOLICITS BIDS FOR THE PURCHASE OF ONE NEW FIRE PUMPER TRUCK

Solicitation Number: 08-718-24

Delivery Point: Kershaw County

Submit Offer By: 3/26/09 – 3:00 pm

Purchasing Agency: Kershaw County Government Center, 515 Walnut St., Room 203, Camden, SC 29020

Direct Inquiries To: Jennie Hammond, CPPB

Fax Number: (803) 425-1546

E-mail: jennie.hammond@kershaw.sc.gov

Download Solicitation From:

www.kershaw.sc.gov

INFORMATION TECHNOLOGY

Description: SELF-FUNDED WEB PORTAL

Solicitation Number: 5400000826

Submit Offer By: 4/21/09 – 2:30pm

Purchasing Agency: Division State Information Technology, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Richard Katz

Email: rkatz@cio.sc.gov

Phone: (803) 896-0368

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000826>

Description: PRINT LIMIT PRO SOFTWARE

Solicitation Number: 030509-499JO-208-03/20/09

Delivery Point: Trident Technical College

Submit Offer By: 3/20/09 – 2:00 pm. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, North Charleston, SC

Direct Inquiries to Buyer: Jeff O'Dell, CPM, jeff.o'dell@tridenttech.edu

Download Solicitation From:

http://www.tridenttech.edu/procurement_prclistings.htm

Description: FURNISH & DELIVER GIGAMON GIGA-VUE-420 4 COPPER PORT A.C. POWER & THREE GIGA-PORT 4 PORT EXPANSION MODULES

Solicitation Number: 09.49.CS.B

Delivery Point: Charleston, SC

Submit Offer By: 3/17/09 – 2:00 pm

Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Charles W. Short

Telephone: (843) 953-5510

E-mail: shortc@cofc.edu

Download Solicitation From:

<http://www.cofc.edu/~procure/Solicitations.htm>

Description: VISITOR TRACKING SOFTWARE

Solicitation Number: B9026

Delivery Point: North Charleston

Pre-Bid Conf.: Not mandatory. 3/11/09 – 10:00 am

Submit Offer By: 3/20/09 – 2:00 pm

Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Robin McNeal, (843) 566-1809 or E-mail robin_mcneal@charleston.k12.sc.us

Fax: (843) 566-1972

Download Solicitation From:

http://www.ccsdschools.com/topic.cfm?topic_id=2&sub_topic_id=328

MAINTENANCE / REPAIR

Description: PROVIDE THE CITADEL WITH THE LABOR, EQUIPMENT & MATERIAL TO INSTALL NEW ALTRO MARINE 20 FLOORING ON THE DECK AROUND THE PERIMETER OF THE DEAS HALL POOL

Solicitation Number: M9047-JW-03/26/2009

Delivery Point: Charleston, SC
Pre-Bid Conf./Site Visit: 3/13/09 – 10:00 am. Meet at the Citadel, Procurement Services, Central Supply Warehouse
Submit Offer By: 3/26/09 – 3:00 pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: John Walker, (843) 953-6861
Download Solicitation From:
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

MINOR CONSTRUCTION

Description: A.D.A. RAMPS TO BE INSTALLED / REPAIRED, TO INCLUDE DETECTABLE WARNING SURFACE, FOR RICHLAND COUNTY S.C.D.O.T.
Solicitation Number: SB10017 – 03/23/2009
Delivery Point: Richland County
Site Visit: Highly recommended
Submit Offer By: 3/23/09 – 10:00 am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Lane Crooks, CPPB
Telephone: (803) 737-1488
Download Solicitation From:
www.scdot.org/doing/procurement

Description: PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR OUTDOOR FREEZER / COOLER COMBINATION REPLACEMENT
Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation
Solicitation Number: B09035 – 03/31/09H
Delivery Point: Lexington County Sheriff's Department
Pre-Bid Conf.: Mandatory. 3/20/09 – 9:00 am at the Lexington County Sheriff's Department, 521 Gibson Rd., Lexington, SC 29072
Submit Offer By: 3/31/09 – 3:00 pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Jeffrey A. Hyde
Telephone: (803) 785-8166
E-mail: jhyde@lex-co.com
Download Solicitation From:
www.lex-co.com

Description: CHAIN LINK FENCING
Details: Oconee County is seeking sealed bids from qualified vendors for approximately 1540' of chain link fencing at the animal shelter located at 1925 Sandifer Blvd., Seneca, SC 29678
Solicitation Number: 08-24
Site Visit: Non-mandatory, 3/12/09 – 10:00am
Place: 1925 Sandifer Blvd., Seneca, SC 29678
Submit Offer By: 3/24/09 – 2:00pm
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC
Direct Inquiries To Buyer: Ann Albertson, (864) 638-4219 or aalbertson@oconeesc.com
Download Solicitation From:
www.oconeesc.com/procurement

PRINTING

Description: DOUBLOON SCRATCHER
Solicitation No.: 032009Scratcher
Delivery Point: Blythewood, SC
Submit Offer By: 3/12/09 – 2:00pm
Purchasing Agency: SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC
Direct Inquiries To: Leah Kososki, (803) 737-2456
Request Quotation Package From Buyer: David Phenix, (803) 737-2602 or david.phenix@scslot.com

SERVICES

READVERTISEMENT TO ADD PRE-BID CONFERENCE INFORMATION

Description: UNARMED SECURITY GUARD SERVICE
Solicitation Number: 5400000810
Pre-Bid Conf.: 3/12/09 – 10:00am
Place: Materials Management Office, Capitol Center, 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 3/31/09 – 11:00am
Purchasing Agency: Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC
Buyer: Gary Hodgins
E-mail: ghodgin@mno.sc.gov
Telephone: (803) 737-0620
Download Solicitation From: Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000810>

Description: EXTERIOR CHEMICAL RESTORATION OF FIVE HISTORIC BUILDINGS AT SOUTH CAROLINA STATE UNIVERSITY
Solicitation No.: 2150-70703-03/31/09
Site Visit: Mandatory, 3/23/09 – 10:00am
Place: SC State University, Office of Procurement, Crawford Zimmerman Bldg., 1st Floor, Room Number 168, Orangeburg, SC
Submit Offer By: 3/31/09 – 2:30pm
Purchasing Agency: Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC
Direct Inquiries To Buyer: Valoria Buskey White
Telephone: (803) 536-7199

Description: RELOCATE & REHABILITATE TWO HISTORIC BUILDINGS FOR U.S.C.
Solicitation Number: USC-RFP-1432-BB
Delivery Point: Columbia, SC
Site Visit Before: 3/23/09 – See RFP for details
Submit Offer By: 5/13/09 – 2:30 pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Bruce Breedlove, CPPB

Description: RENTAL OF 4,500 FOLDING CHAIRS FOR GRADUATION CEREMONY
Solicitation Number: RFQ.09.50.DC.Q
Delivery Point: Charleston, SC
Submit Offer By: 3/17/09 – 2:00 pm. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC
Direct Inquiries to Buyer: Debra Cannon, (843) 953-3041
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

Description: PROVIDE YEARBOOK PHOTOGRAPHY SERVICES TO THE CITADEL
Details: The above for an initial one-year period, with option to renew three additional one-year periods
Solicitation Number: R9049-KP-04/07/2009
Delivery Point: Charleston, SC
Submit Offer By: 4/7/09 – 3:00 pm
Purchasing Agency: The Citadel, Procurement Services, Central Sup-

ply Warehouse, 171 Moultrie St.,
Charleston, SC 29409

Direct Inquiries to Buyer: Karen Pressley,
CPPB

Telephone: (843) 953-6873

Description: PROVIDE AFTER-SCHOOL
CHILD CARE SERVICES

Solicitation Number: RFP 88-09-0947

Delivery Point: Richland County School
District One

Pre-Proposal Conf.: Non-mandatory.
3/6/09 – 10:30 am

Submit Offer By: 3/18/09 – 2:00 pm

Purchasing Entity: Richland County
School District One, Purchasing
Services, 201 Park St., Room
209, Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:
Lashonda Outing, CPPB, phone
(803) 231-7037 or E-mail
louting@richlandone.org

Download Solicitation From:

http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

READVERTISEMENT TO AMEND PRE-BID MEETING TIME

Description: REPLACING & RE-KEYING
DETENTION CENTER
SECURITY LOCKS

Details: The above in accordance with the
specifications, conditions & provisions
as applicable to this solicitation

Solicitation Number: B09036 – 03/27/09H

Delivery Point: Lexington County Sheriff's
Department

Pre-Bid Conf.: Mandatory. 3/13/09 –
2:00pm at the Lexington County
Sheriff's Department, 521 Gibson
Rd., Lexington, SC 29072

Submit Offer By: 3/27/09 – 3:00pm

Purchasing Entity: Lexington County Procurement
Office, County Administration Building, Fifth Floor,
212 South Lake Dr., Ste. 503,
Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

www.lex-co.com

REBID

Description: BANKING SERVICES FOR
GEORGETOWN COUNTY

Details: Georgetown County, SC, has a
requirement for a financial institution
to provide banking services
for the County. This requirement
was announced previously in October
2008. That solicitation was cancelled.
The revised solicitation will be available on or about
March 8, 2009. The resulting con-

tract will be for a 12- month base
period with four 12-month option
periods.

Solicitation Number: 08-089

Delivery Point: Georgetown, SC

Pre-bid Conference: Mandatory, 3/31/09 –
9:30am

Place: County Council Chambers, County
Court House, 129 Screven St.,
Georgetown, SC 29442

Submit Offer By: 4/22/09 – 3:00pm

Purchasing Entity: County of Georgetown
Purchasing Office, County Court
House, Room #201, (small conference
room), 129 Screven St.,
Georgetown, SC

Direct Inquiries In Writing To:

Fax (843) 545-3500 or

purch@georgetowncountysc.org

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

Buyer: David Rodgers, (843) 545-3076

BUS SYSTEM MAPS FOR CLEMSON AREA TRANSIT SYSTEM

The Clemson Area Transit System is soliciting
sealed proposals for the artwork, design,
printing of bus route & system maps &
coordination of website application of maps
& schedules with the offeror's website affiliation.

The proposed project includes full design,
printing, folding & delivery of the CAT System
Map & Schedules (22" x 28") & web
application.

Copies of this proposal package are available
from Clemson Area Transit,
1200 Tiger Blvd., Ste. 2, Clemson, South
Carolina 29631, (864) 654-2287.

The City of Clemson reserves the right to
reject all proposals.

Sealed bids are due no later than March 23,
2009, at 11:30am.

SUPPLIES

Description: DOUBLOON SCRATCHER

Solicitation No.: 032009Scratcher

Delivery Point: Blythewood, SC

Submit Offer By: 3/12/09 – 2:00pm

Purchasing Agency: SC Education Lottery,
1333 Main St., 4th Floor,
Columbia, SC

Direct Inquiries To: Leah Kososki,
(803) 737-2456

Request Quotation Package From Buyer:

David Phenix, (803) 737-2602 or
david.phenix@scslot.com

Description: HEAVY METAL DOORS,
WITH GLASS & FRAMES

Solicitation Number: 348419

Delivery Point: SC Dept. of Corrections,
Facilities Management, 4322
Broad River Rd., Columbia, SC
29210

Submit Offer By: 3/17/09 – 10:00 am

Purchasing Agency: SC Dept. of Corrections,
Purchasing Branch,
4420 Broad River Rd.,
Second Floor, Columbia, SC
29210

Direct Inquiries to Buyer: Thomas Marino

E-mail: marino.thomas@doc.state.sc.us

Telephone: (803) 896-4396

Description: PROVIDE THE CITADEL'S
SPORTS MEDICINE
DEPARTMENT WITH
MISCELLANEOUS
MEDICAL SUPPLIES
FOR THE UPCOMING
FOOTBALL SEASON

Solicitation Number: Q9048-JW-
04/02/2009

Delivery Point: Charleston, SC

Submit Offer By: 4/2/09 – 3:00 pm

Purchasing Entity: The Citadel, Procurement
Services, Central Supply
Warehouse, 171 Moultrie St.,
Charleston, SC 29409

Direct Inquiries to Buyer: John Walker,
(843) 953-6861 or
john.walker@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: CONCRETE BRIDGES,
PRE-STRESSED,
REINFORCED, PRECAST
CONCRETE BARRIER RAIL
WITH SLOTS & HARDWARE

Solicitation Number: SB10018

Delivery Points: Various locations in Jasper
& Colleton counties

Submit Offer By: 3/24/09 – 10:00 am

Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Room 101, Columbia, SC 29201

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB

Description: 70 FT. PRECAST BRIDGE
WITH BARRIER WALL
SECTIONS

Solicitation Number: SB10020

Delivery Point: Exodus Road, S-22-264, in
Georgetown County

Submit Offer By: 3/20/09 – 10:00 am

Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Room 101, Columbia, SC 29201

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or
www.scdot.org/doing/procurement
Buyer: Sateria P. West, CPPB

Description: PROVIDE & DELIVER
 EROSION CONTROL SEED
 MIXTURE, UNDER A TERM
 CONTRACT

Details: The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs. Contract may be awarded to one or more vendors, whichever is most advantageous to the County

Solicitation Number: C09034 – 03/17/09H

Submit Offer By: 3/17/09 – 3:00 pm

Purchasing Entity: Lexington County Administration Building, Fifth Floor
 Procurement Office, 212 South Lake Dr., Lexington, SC

Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

TEXAS INSTRUMENTS TI-NSPIRE TP GRAPHING CALCULATORS

The Beaufort County School District is soliciting quotes for approximately 51 Ten-Pack's (510) of Texas Instruments TI-Nspire TP YELLOW advanced graphing calculators with "EZ Spot" school property markings.

If interested please submit a price for each TI-Nspire Math & Science calculator as per above in US dollars to Donna Bradley, Procurement Specialist, via email to donna.bradley@beaufort.k12.sc.us. Email must include TI-Nspire in the subject line.

Quotes must be submitted no later than 11:00am, on March 11, 2009, & are subject to the following terms & conditions:

- F.O.B. the office of the Beaufort County School District, or other location as specified upon ordering.
- Vendor shall not perform any work prior to the receipt of a purchase order from the BCSD.
- Vendor agrees to accept payment by the BCSD procurement card for no extra charge. An order placed pursuant to the purchasing card provision qualifies as a purchase order.
- Vendor must provide an Unconditional, Extended Two-Year Warranty on all hardware & accessories. Warranty must cover damage from classroom use as well as student vandalism.
- Items must be in stock with a quick 2 day transit time upon receipt of order.

AUDITING SERVICES

YORK TECHNICAL COLLEGE

Description: AUDITING SERVICES – YTC

To qualify for consideration, three copies of your proposal & one copy of your latest external quality review report along with any written comments must be received at the office designated below by 5:00pm, on March 26, 2009. Late proposals will be rejected as not meeting the mandatory RFP requirements. Your proposal must comply strictly to the required format. The proposer selected will be announced by April 03, 2009.

A proposer's conference will be held at 10:00am, in Administrative Conference Room on Tuesday, March 17, 2009. Representative(s) of the requestor will meet with prospective proposer to answer questions about the RFP & to make available for an on-site inspection the previous year's audited financial statements & related reports, reference publications, & a sample of the accounting records.

The deadline for submission of written questions is on March 18, 2009, at 1:00pm. Emails dated prior to this date & time & all mail postmarked on March 18, 2009, by 5:00pm, or before will be accepted. The College is not under any obligation to respond to question submitted after the deadline for written questions, but reserves the right to do so. It is preferred that questions be submitted electronically to vsimmons@yorktech.com, with "Questions: YTC-09-Audit" in the subject line of the email. If not submitted electronically, questions must be mailed to the address below & the envelope should be marked as follows:

Questions: YTC-09-Audit
 Title: Auditing Services-YTC
 Attn: Velma Simmons, Director of Business Services

Solicitation Number: YTC-037

Submit Offer By: 3/26/09 – 5:00pm

Purchasing Agency: York Technical College, Procurement Office,
 452 South Anderson Rd.,
 Rock Hill, SC 29730

Direct Inquiries To Buyer: Velma Simmons, (803) 327-8010

Bid Request: Email
vsimmons@yorktech.com

FOR SALE

USED PRINTERS AT CHARLES LEA CENTER

Solicitation Number: 929

Submit Offer By: 3/25/09 – 10:00 am

Bid Opening Location: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Direct Inquiries To: Claire Anderson, (864) 562-2373

E-mail Address:
canderson@charleslea.org

SAWTIMBER & PULPWOOD FOR SALE BY MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, March 19, 2009, by the Manchester State Forest for the sale of approximately 248,666 board feet of mixed hardwood sawtimber, & 947 cords of mixed hardwood pulpwood on approximately 70 acres. The sale area is located at Wee Tee State Forest in Williamsburg County. For further information, contact Harvey Belser, Forest Director, (803) 494-8196

NOTICES

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877

(800) 411-8893

Fraud Prevention Hotline
 1201 Main St.
 Ste. 715, Box 27
 Columbia, SC 29201

"Everyone Working Together
 To Make Government Better"

GOT COMMENTS?

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO,
 Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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